



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00151***
Award Sheet

DIVISION

BID NO.: **FB-00151**

PREVIOUS BID NO.: **FB-00064**

TITLE: **T-SHIRTS**

CURRENT CONTRACT PERIOD: **08/01/2015** through **07/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00151***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RODRIGUEZ, ABELIN**

PHONE: **305 375-4744**

FAX:

EMAIL: **ABELIN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **CARILY OF MIAMI UNIFORMS INC**
 DBA:
 FEIN: **020636510** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33125**
 STREET: **1968 NW 7TH ST**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TANIA RIVAS	305-643-6000	-	305-643-5026	CARILYUNIFORM@YAHOO.COM

VENDOR NAME: **PLAYERS CONNECTION OF FLORIDA LLC**
 DBA:
 FEIN: **200473222** SUFFIX : **01** CITY: **DAVIE** ST: **FL** ZIP: **33325**
 STREET: **12900 WEST STATE ROAD 84**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
STACY F TORRES	954-916-1171	-	954-916-1921	STACY@PLAYERSCONNECTIONFLORI

VENDOR NAME: **BDD & R II INC**
 DBA: **STANDING OVATIONS**
 FEIN: **261595183** SUFFIX : **01** **33309**
 STREET: **3215 NW 10 TERRACE #207** CITY: **FT LAUDERDALE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LARRY EISENSHTAT	954-791-6556	-	954-791-6557	LARRY@STANDINGOVATIONS.NET

VENDOR NAME: **T SHIRTS PLUS COLOR INC**
 DBA:
 FEIN: **650281886** SUFFIX : **01** **33155**
 STREET: **4156 SW 74TH CT.** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SUSANA GROSSEN	305-267-7664	-	305-267-6652	SUSANA@TSHIRTSPLUSCOLOR.COM

VENDOR NAME: **IGWT PARTNERS INC**
 DBA: **Cole Enterprise LLC**
 FEIN: **455219961** SUFFIX : **01** 31729
 STREET: **352 W Northfield Blvd Suite I** CITY: **Murfreesboro** ST: **TN** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Timothy T Cole	615-9566452	-	615-2162147	Timothy.cole@coleenterprisellc.com

ITEMS AWARDED Section:

Details: **FB-00151**

See attached document for items awarded, vendors and prices

Item #	Description	Qty	Unit Price
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **06/30/2015** DPM Date: **04/02/2014**

Contract Amount: \$ **1,058,000.00**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

Group 1 - General County Departments is set aside for SBE's.

Group 2 has no measures and is for Federally Funded departments

BPO INFORMATION Section:

1	ABCW1500518												
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>200-56</td><td>SHIRTS, TEE (T) (NOT ATHLETIC TYPE)</td></tr> </table>		Commodity ID	Commodity Name	200-56	SHIRTS, TEE (T) (NOT ATHLETIC TYPE)								
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End of BPO Information Section